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4 BILL NO. R-73-09 -07

5 RESOLUTION NO. R- 64-73

6 A RESOLUTION transferring certain  
7 funds from Account No. 81-23 In-  
8 struction to Account No. 81-321  
Gasoline in the 1973 Budget of the  
Humane Commission.

9 WHEREAS, there are insufficient funds in Account No.  
10 81-321 Gasoline to finish the year; and

11 WHEREAS, there are sufficient funds in Account No. 81-23  
12 Instruction to meet actual expenditures in 1973.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$500.00 is hereby transferred from  
16 Account No. 81-23 Instruction to Account No. 81-321 Gasoline.

17 William T. Nunge  
18 Councilman

22 APPROVED AS TO FORM  
23 AND LEGALITY,  
24 W. B. C.  
25 CITY ATTORNEY

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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (DRAFT) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	ABSENT	to-wit:
BURNS	✓					
HINGA	✓					
KRAUS	✓					
MOSES	✓					
NUCKOLS	✓					
SCHMIDT, D.	✓					
SCHMIDT, V.	✓					
STIER	✓					
TALARICO	✓					

DATE: 9-11-73

Winfred W. Melson  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-64-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Winfred W. Melson  
CITY CLERK

Winfred W. Melson  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Winfred W. Melson  
CITY CLERK

Approved and signed by me this 12th day of September, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Paul A. Bickard  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 7, 1973

TO THE CITY CONTROLLER:

The Fort Wayne Humane Commission  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 81-2-23 Title Instruction to

Account No. 81-3-321 Title Gasoline.

Reason for Transfer

Present balance in Gasoline Account not sufficient to enable

us to meet necessary expenses for balance of year.

*W.C. Koch*

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

## DIGEST SHEET

TITLE OF ORDINANCE

Resolution

R-23-09-07

DEPARTMENT REQUESTING ORDINANCE

Humane Commission

SYNOPSIS OF ORDINANCE

The Gasoline Account in the Humane Commission Budget

does not have a sufficient balance to finish year. The cost of Gasoline and heavier than normal use have caused the shortage.

EFFECT OF PASSAGE

Provide monies to purchase gasoline for balance of year.

EFFECT OF NON-PASSAGE

Possible curtailment of present level of operation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$500 from Account 81-23

to Account 81-321 in the Humane Commission's Budget.

ASSIGNED TO COMMITTEE (J. N.)

PW

LCCW

## ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO. <u>R - 73-09-07</u>	
ORDINANCE NO. <u>R - 64-73</u>	
REGULAR SESSION <u>9-11-73</u>	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY <u>Humane Com.</u>	
DATE INTRODUCED <u>9-11-73</u>	
REFERRED TO SAID STANDING COMMITTEE <u>Health</u> <u>Finance</u>	
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X	PASS <u>9-11-73</u>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
X VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Correlate from -</i> COMMUNICATIONS FROM <i>Health - Humane Com.</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Dejosa sketch.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: